GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department– Non Stationary – Procurement and supply of Stationary and Non-Stationary Items for the use of Joint Secretary to Chief Minister(VR), Andhra Pradesh Secretariat, Hyderabad from M/s. Pushpak Power & Telecom Services, Hyderabad - Sanction - Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 59 Dated: 07.01.2016

Read the following:

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated:21.10.2000.
2. Government Letter No.1526/Poll.A/A3/2015-1, Dated 10.12.2015.
3. From M/s. Pushpak Power & Telecom Services, Hyderabad Vide Invoice No.112, Dt.18.12.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 5,775/- (Rupees Five Thousand Seven Hundred and Seventy Five only) to M/s. Pushpak Power & Telecom Services, Hyderabad towards supply of Samsung Galaxy S6 Edge Charger and Samsung Power Bank (10000MAH) to the Mobile Phone being used by Joint Secretary to CM (VR) AP Secretariat, Hyderabad, 8th Floor, L Block, AP Secretariat, Hyderabad

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department shall draw the sanctioned amount and arrange to credit it into the firm's Bank Account No. 766011014026 ING VYSYA Bank Ltd., Habsiguda Branch, Hyderabad, IFSC Code: VYSA00077660, MICR Code: 500064022, PAN No.AFAPK2545M.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
The G.A.(Claims-C) Department (w.e.)
M/s Pushpak Power & Telecom Services, Hyderabad.
Copy to:
The Pay and Accounts Officer, A.P.Hyderabad.
The Deputy Pay and Accounts Officer,
A.P Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)